OJJDP Data Collection and Technical Assistance Tool (DCTAT)

Enforcing Underage Drinking Laws (EUDL) Block Grant Program
User's Guide
June 2008



Overview

- The guide is developed as a tool to explain to the user the information and data entry process for reporting data on OJJDP's performance measures established for the Enforcing Underage Drinking Laws (EUDL) Block Grant programs.
- It contains a series of screen shots with explanatory text to highlight the features on each screen of the DCTAT.
- Access the DCTAT at:

http://www.ojjdp-dctat.org

 For technical assistance, please call 1-866-487-0512 or

e-mail: ojjdp-dctat@csrincorporated.com

Overview (cont.)

The Process:

- Log-in
- Profile (verify information is up-to-date)
- Grant Program Access (select reporting period)
- Step 1: Enter Award Information (includes target population info)
- Step 2: Select Program Categories
- Step 3:Enter Data and Submit
- Step 4: Create Performance Data Report (State Coordinator only)
- User Feedback Form

Overview (cont.)

This guide follows the following format:

- Overview (slides 2 4)
- State level information and data entry process (slides 5 22)
- State level Federal Award Screen (slides 23-31)
- Other State level tools- Create subgrantee accounts (slides 32-39); Mark subgrantees as not active (slides 40-43)
- Create Reports (slides 44-52)
- Subgrantee information and data entry process (slides 53-71)
- User Feedback Form (slides 30, 49)

URL for the DCTAT

http://www.ojjdp-dctat.org

Notice headlines: Important Dates

Office of Juvenile Justice and Delinquency Prevention



Serving Children, Families, and Communities

OJDP GRANT Performance Management Data Collection and Technical Assistance Tool (DCTA)

The DITAT is a tool to support your ability to identify, collect and submit performance data about your OJJDP grant. The original web address for DCTAT's about to expire, so please check your favorites to be sure that they point to www.ojjdp-dctat.org.

IMPORTANT DATES

Juvenile Accountability Block Grants Program Reporting Period: April 1, 2007 to March 31, 2008.

Reporting Period: April 1, 2007 to March 31, 2 Data Due: June 30, 2008.

Court Appointed Special Advocates Program

Reporting Period: January 1, 2008 to June 30, 2008.

Data Due: July 31, 2008.

Enforcing Underage Drinking Laws Program

Reporting Period: January 1, 2008 to June 30, 2008 Data Due: July 31, 2008.

Discretionary Program

Reporting Period: January 1, 2008 to June 30, 2008.

Data Due: July 31, 2008

Tribal Youth Program

Reporting Period: January 1, 2008 to June 30, 2008.

Data Due: July 31, 2008.

Tribal Juvenile Accountability Discretionary Block Grants

Reporting (activity) Period: June 1, 2008 to September 30, 2008. Submission Period: October 1, 2008 thru November 29, 2008.

Title V Program

Reporting Period: October 1, 2007 to September 30, 2008. Data Due: November 30, 2008.

Sign In Here

Enter your User ID and Password to sign in.

User ID:

Password:

Sign In

Forgot my password Sign-in-help

Grant Program Information

Title V Formula Grants JABG EUDL TYP

Performance Measurement Resources
Title V Formula Grants JABG OJJDP

Indicator Grids

CASA Discretionary EUDL JABG TYP

DCTAT Training Materials

FAQ Submission Schedule

Discretionary Programs Data Collection Form

Discretionary DCTAT User's Guide

EUDL FAQs and definitions

EUDL Data Collection Form EUDL Training Guide Links to access additional information

Enter your user

ID and

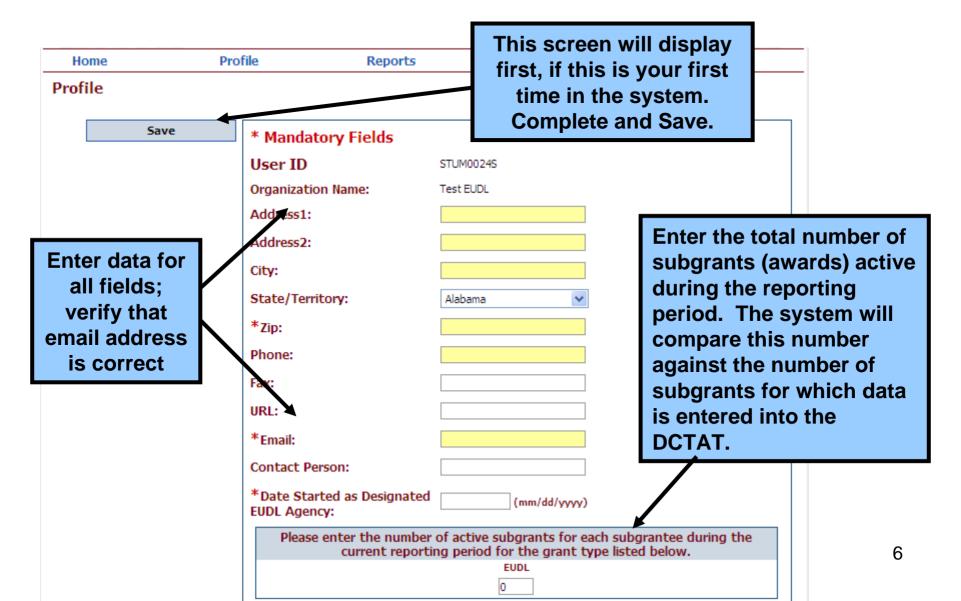
password to

enter the

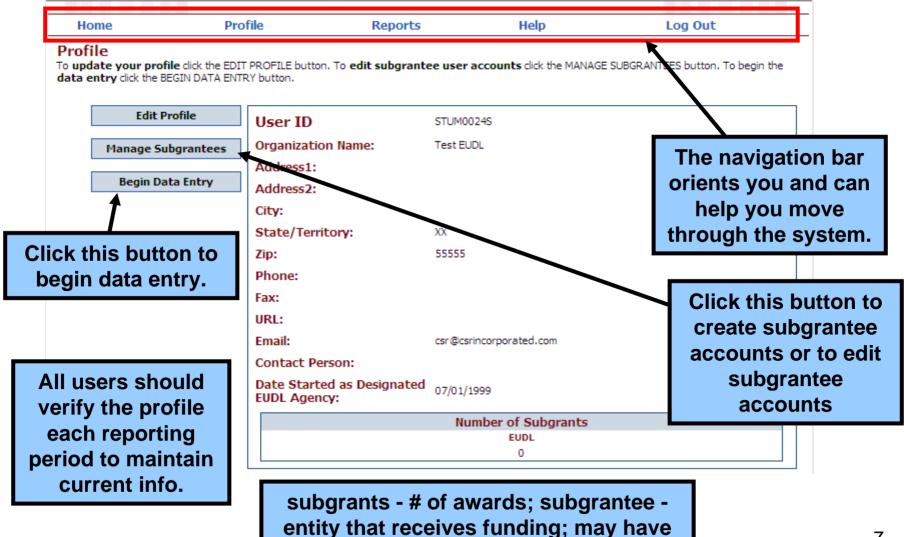
system.

5

Profile Screen

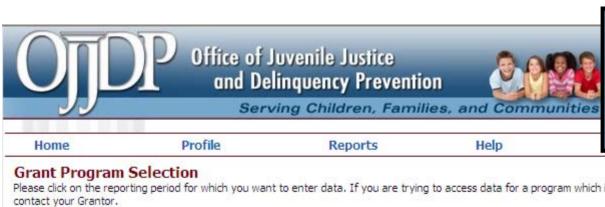


State level only **Profile Screen**



more than 1 subgrant

Grant Program Selection screen



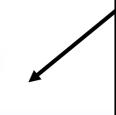
If you are a returning user, this will be the first screen to which vou are directed.

Please click on the reporting period for which you want to enter data. If you are trying to access data for a program which is not shown here, please



Select a reporting period

January 2008 - June 2008 July 2006 - December 2006 January 2007 - June 2007 July 2007 - December 2007 January 2008 - June 2008



Drop down box will allow you to select a reporting period to begin the data entry process.

For more information contact ojjdp-dctat@csrincorporated.com Toll-free Technical Assistance Hotline Number: 1-866-487-0512



Go

State level **State Status Summary screen**

(with subgrantees)



Office of Juvenile Justice and Delinquency Prevention



Enforcing Underage Drinking Laws Program

01/01/2008 to 06/30/2008

Select a Different Grant Program

Home

Federal Awards

Profile

Reports

Help

Log Out

State Status Summary

This screen provides a summary of your data entry status. Click on a subgrantee name to enter or revise data for that organization.

Statewide Performance

cutewide i cirorillance			100
Overall Status	Grantee	User ID	
Not Started	State of State of Testing	STUM0024S	

Subgrantee Performance

Overall Status	Subgrantee	User ID

Total # of Subgrants: 0

Total # Completed: 0

Total # In Progress: 0

Total # Not Started: 0

Total # Not Active: 0

For more information contact ojjdp-dctat@csrincorporated.com Toll-free Technical Assistance Hotline Number: 1-866-487-0512



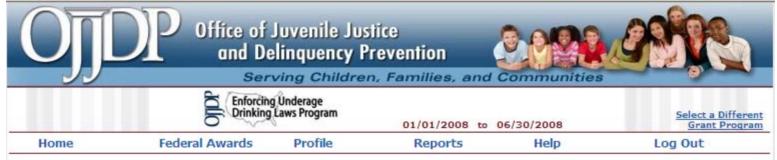
State Level State Status Summary screen

The State Status Summary screen provides an overview of the reporting status for state level and subgrantee performance reporting

Home State Status 5	Federal Awards	Profile	Reports	Help	Li	og Out	
This screen provides Click this link Mark s Statewide Perform	a summary of your data entry s subgrantee not active to inc	licate that a s	Provides a view of Statewide level reporting.	of g peri	hat organization, iod, User ID STUM0012S	For each some created you their repo	ou can
Subgrantee Perf			Subgrantee DL subgrantee 1		User ID STUM0013G	on the Sta	te Sta
Total # of Subgrants: Total # Completed: 0 Total # In Progress: Total # Not Started: 1 Total # Not Active: 0	1 1 0	Provid	es a view of antee level		310,00130		
summary	reflects the nu	mber of	ojjdp-dctat@csrincorporate e Hotline Number: 1-866-487				

can check

State level Status Summary screen for Statewide Performance Reporting



Subgrant/Grant Status Summary: State of State of Testing

This summarizes the data entry status of this Subgrant/Grant.

- 1. To create a subgrant record click on the Federal Fiscal Year (FFY) from which the award was made.
- 2. To access an existing subgrant record click on its State Subgrantee Number.

In some cases, only the FFY from which funds were expended during the reporting period are shown below. If y_0 you should link your performance data, please ask your grantor.

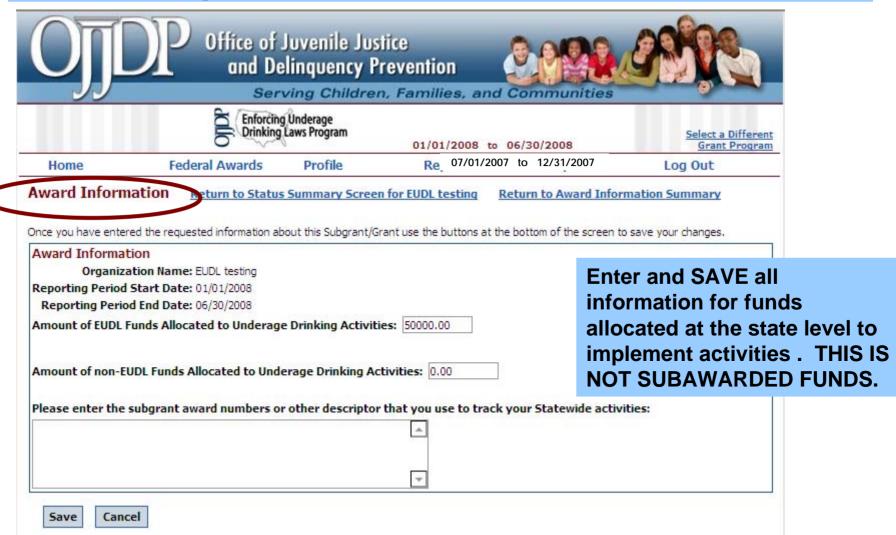
Click on an FFY to begin data entry. THIS IS NOT SUBAWARDED FUNDS.

FFY	State Subgrantee Number	Select Indicator	Enter Data	Total amount of subgrant: \$	Program Categories
2001		Not Started	Not Started		
2002		Not Started	Not Started		
2003		Not Started	Not Started		
2004		Not Started	Not Started		
2005		Not Started	Not Started		
2006		Not Started	Not Started		
2007		Not Started	Not Started		
2008		Not Started	Not Started		

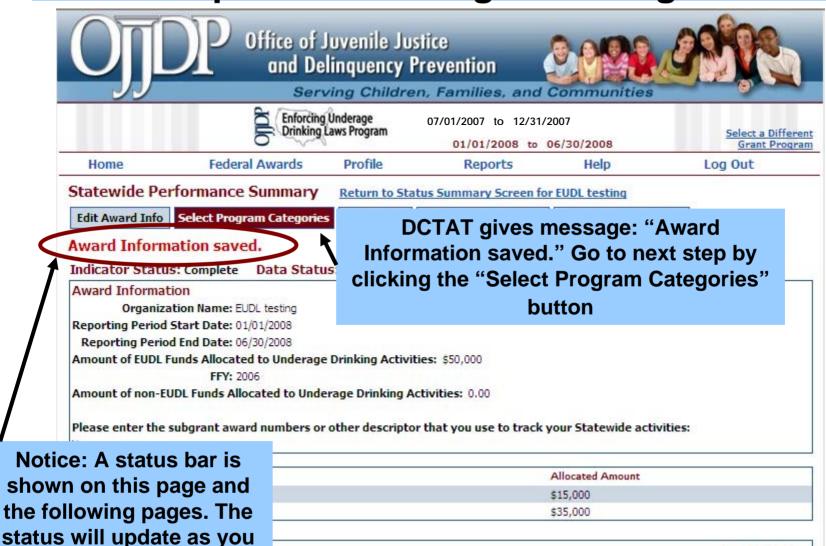
For more information contact <u>ojjdp-dctat@csrincorporated.com</u>
Toll-free Technical Assistance Hotline Number: **1-866-487-0512**



State level Step 1: Award Information screen



State level Step 2: Select Program Categories



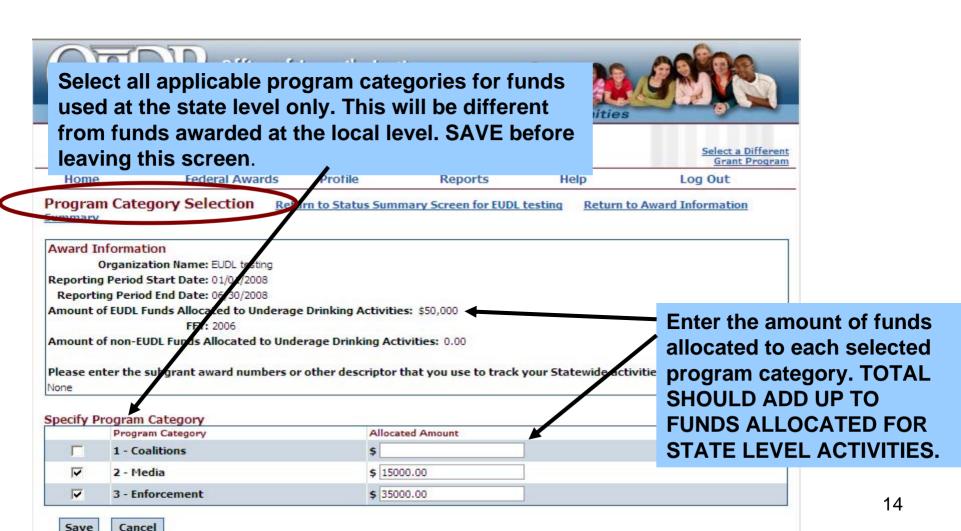
ge episodes/events that occurred related to EUDL activities, underage drinking prevention,

complete the indicator

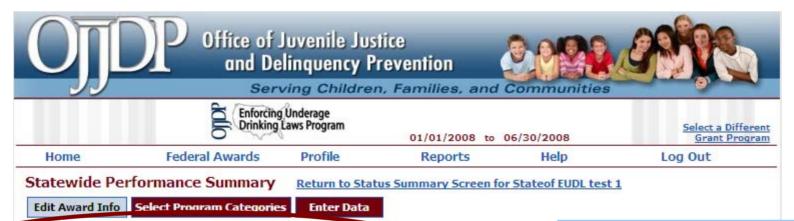
and data entry steps.

June 30, 2008

State level Step 2: Program Category



Step 4: Enter Data



Your program categories have been saved.

Indicator Status: Complete Data Status: Not Started

Award Injunior

Organization Name: Stateof EUDL test 1

Reporting Period Start Date: 01/01/2008 Reporting Period End Date: 06/30/2008

Amount of EUDL Funds Allocated to Underage Drinking Activities: \$50,000

Amount of non-EUDL Funds Allocated to Underage Drinking Activities: 0.00

Please enter the subgrant award numbers or other descriptor that you use to track your Statewide activities:

None

Selected Program Categories	Allocated Amount	0.000 (0.000)
PC 2 Media	\$15,000	No Data Entered
PC 3 Enforcement	\$35,000	No Data Entered

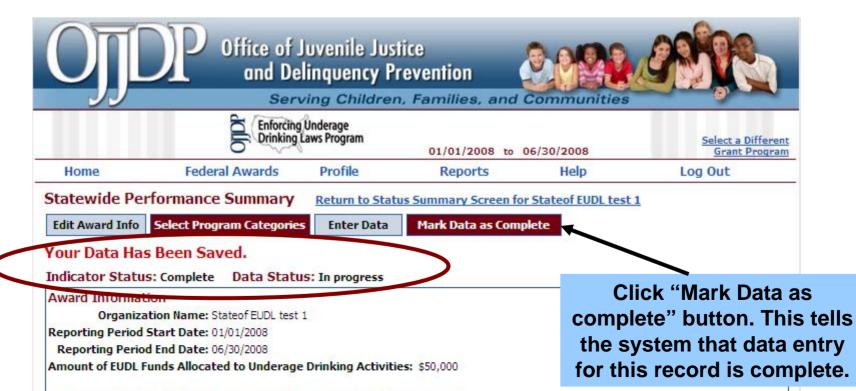
PC 2 Media	June 30, 2008
1. Number of earned media coverage episodes/events tha	t occurred related to EUDL activities, underage drinking prevention,

To enter data, click "enter data" button. Enter data for all measures. SAVE before leaving the screen.

State level Step 4: Enter Data

	Ser	ving Children	, Families, and	Communities	
	Enforcing Drinking	Underage Laws Program	01/01/2008 to	06/30/2008	Select a Differer Grant Progran
Home	Federal Awards	Profile	Reports	Help	Log Out
Data Entry	Peturn to Status Summary	Screen for EUDL to	esting Return to Av	vard Information Su	ımmarv
Award Informat	tion		— Ente	er data fo	r each
	ation Name: EUDL testing		pro	gram cate	egory
Account to the second s	Start Date: 01/01/2008			_	
Reporting Perio	d End Date: 06/30/2008		sele	ected and	SAVE
Amount of EUDL F	Funds Allocated to Underage	e Drinking Activiti	es: \$50,000		1
	FFY: 2006				
	UDL Funds Allocated to Undo			vour Statewide acti	ivities:
Please enter the None	subgrant aw <mark>ard numbers o</mark>				ivities:
Please enter the	subgrant aw <mark>ard numbers o</mark>			Allocated Amount	ivities:
Please enter the None Selected Progra PC 2 Media	subgrant aw <mark>ard numbers o</mark>			Allocated Amount \$15,000	ivities:
Please enter the None Selected Progra PC 2 Media	subgrant aw <mark>ard numbers o</mark>			Allocated Amount	ivities:
Please enter the	subgrant aw <mark>ard numbers o</mark>			Allocated Amount \$15,000	June 30, 2008
Please enter the None Selected Progra PC 2 Media PC 3 Enforcement PC 2 Media 1. Number of ear	subgrant aw <mark>ard numbers o</mark>	r other descriptor	that you use to track	Allocated Amount \$15,000 \$35,000	June 3 D, 2008
Please enter the None Selected Progra PC 2 Media PC 3 Enforcement PC 2 Media 1. Number of earland/or enforce A. Total number	subgrant award numbers of management award numbers of mana	des/events that o	that you use to track	Allocated Amount \$15,000 \$35,000	June 30, 2008 age drinking prevention,
Please enter the None Selected Progra PC 2 Media PC 3 Enforcement PC 2 Media 1. Number of earland/or enforce A. Total number prevention, a	subgrant award numbers of management during the reporting of earned media coverage epison of earned media epison of earned epison of earned epison of epison of earned epison of	des/events that one operiod. Output odes/events that occeporting period.	ccurred related to EUDL act	Allocated Amount \$15,000 \$35,000 DL activities, undera	June 30, 2008 age drinking prevention,
Please enter the None Selected Progra PC 2 Media PC 3 Enforcement PC 2 Media 1. Number of earland/or enforcement A. Total number prevention, a	subgrant award numbers of the control of the contro	des/events that one operiod. Output odes/events that occeporting period.	ccurred related to EUDL act	Allocated Amount \$15,000 \$35,000 DL activities, undera	June 30, 2008 age drinking prevention,

Mark data as complete



Amount of non-EUDL Funds Allocated to Underage Drinking Activities: 0.00

Please enter the subgrant award numbers or other descriptor that you use to track your Statewide activities:

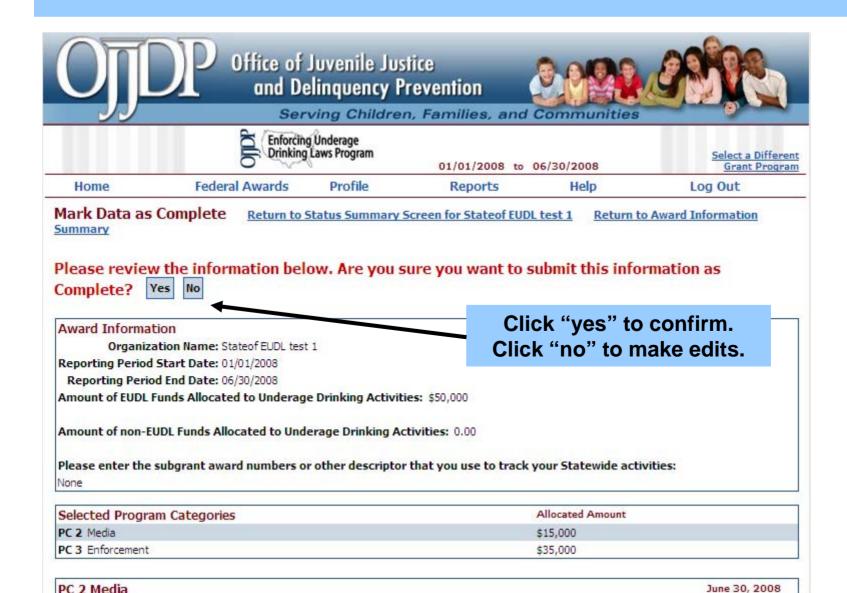
None

Selected Program Categories	Allocated Amount	
PC 2 Media	\$15,000	
PC 3 Enforcement	\$35,000	

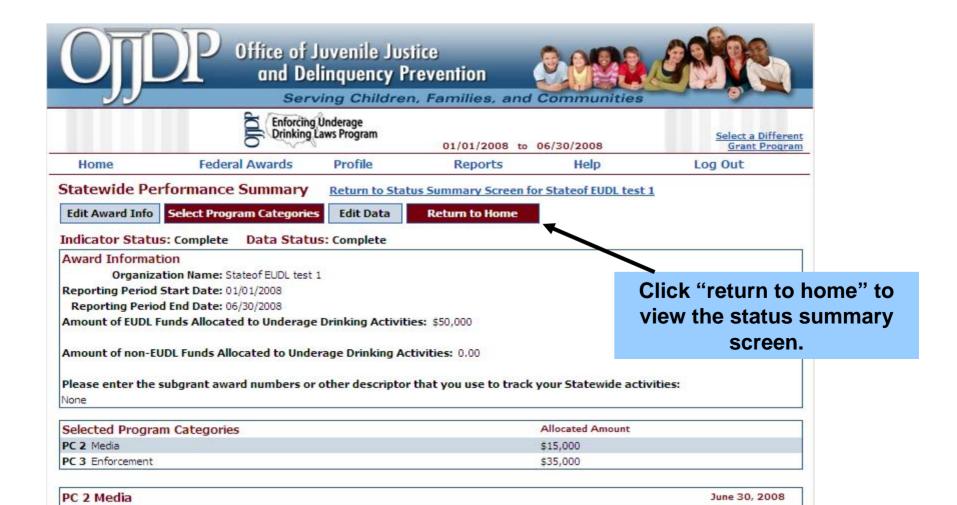
PC 2 Media June 30, 2008

17

Confirm completion of data



Return to Home

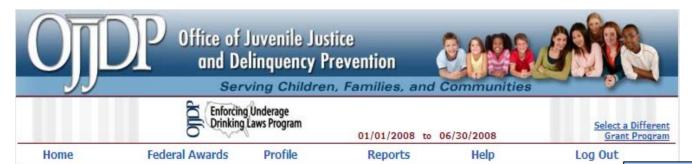


Number of earned media coverage episodes/events that occurred related to EUDL activities, underage drinking prevention,

A. Total number of earned media coverage episodes/events that occurred related to FLIDL activities underage drinking

and/or enforcement during the reporting period, Output

Home screen



State Status Summary

This screen provides a summary of your data entry status. **Click** on a subgrantee name to enter or revise data for that organization. **Click** this link **Mark subgrantee not active** to indicate that a subgrantee was not active during this reporting period.

Statewide Performance

Stat	ewide Performance		CONTRACTOR OF THE CONTRACTOR O
	Overall Status	Grantee	User ID
	Complete	State of State of EUDL	EUDL0001S

Subgrantee Performance

Subgra	antee Performance		
	Overall Status	Subgrantee	User ID
	In Progress	EUDL subgrantee 1	EUDL0002G
	In Progress	EUDL subgrantee 2	FUDL0003G

Total # of Subgrants: 2

Total # Completed: 0

Total # In Progress: 2

Total # Not Started: 0 Total # Not Active: 0 The overall status for the statewide performance reporting shows as "complete".

Click the name of a subgrantee to begin reporting their performance data.

For more information contact ojidp-dctat@csrincorporated.com
Toll-free Technical Assistance Hotline Number: 1-866-487-0512

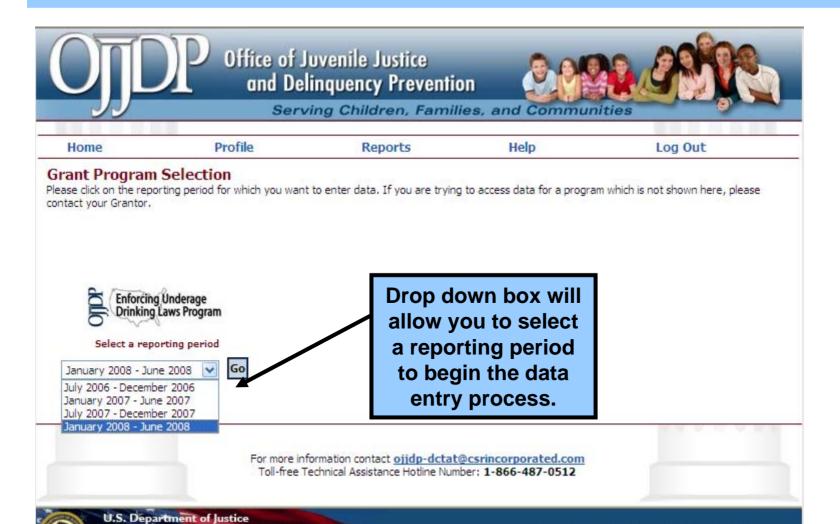
You have completed the state level reporting process for state level performance measures.

If there is no other information to be entered, return to the "home" screen to complete reporting for subgrantees that have active awards during the reporting period.

State Level Grantee

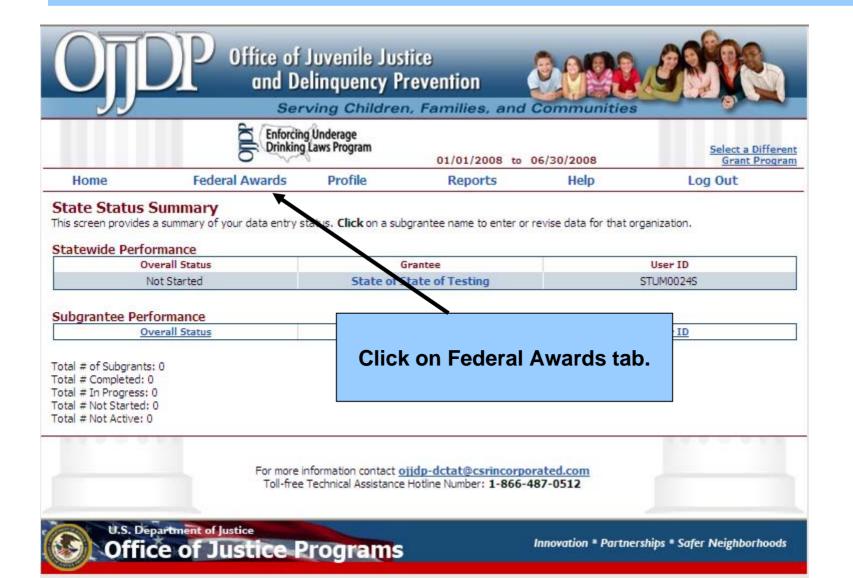
Funds not operational during the reporting period

Grant Program Selection



Office of Justice Programs

State Status Summary screen



Federal Awards screen

011		Juvenile Jus elinquency P		<u> </u>	300
	Ser	ving Childre	n, Families, an	d Communities	(9)
	Enforcing Drinking	g Underage Laws Program	01/01/2008 t	to 06/30/2008	Select a
Home	Federal Awards	Profile	Reports	Help	Log Out

EUDL Federal Award Amount

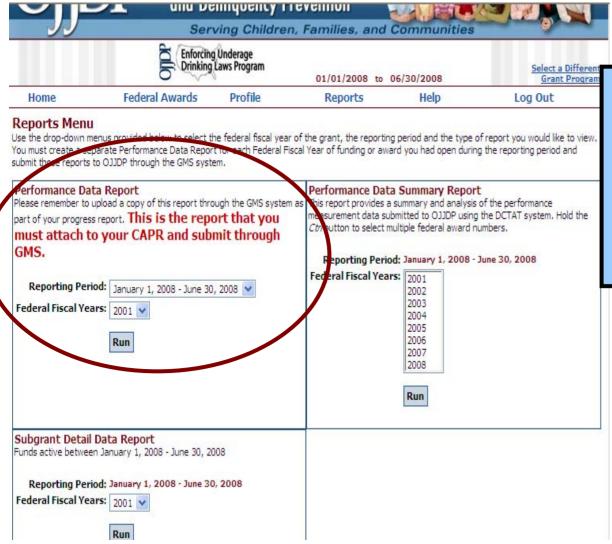
Please enter the Federal Award Amount for each Fiscal Year of grant program funding your State received. Check each FFY for which your State yet used funds. For example, Federal funds that have been accepted but from which subgrant awards have not yet been made, or Federal fund have been closed out.

Federal Fiscal Year	Federal Award Amount	Funds Not Expended	Funds Closed Out
2001		Г	Γ
2002			П
2003		Г	Γ
2004			П
2005		Г	Г
2006		Г	Г
2007	350000	V	Г
2008		Г	Г

Save Changes

You may indicate for each FFY whether funds are not expended or closed out. To select not expended means that this FFY of funding was not used during the reporting period. To select "funds not expended" means that award received but not yet used for activities during the reporting period. When making these selections, please be aware that this FFY will not be available for data entry on the status summary screen for this reporting period. The box will appear grey if data has been reported for this FFY.

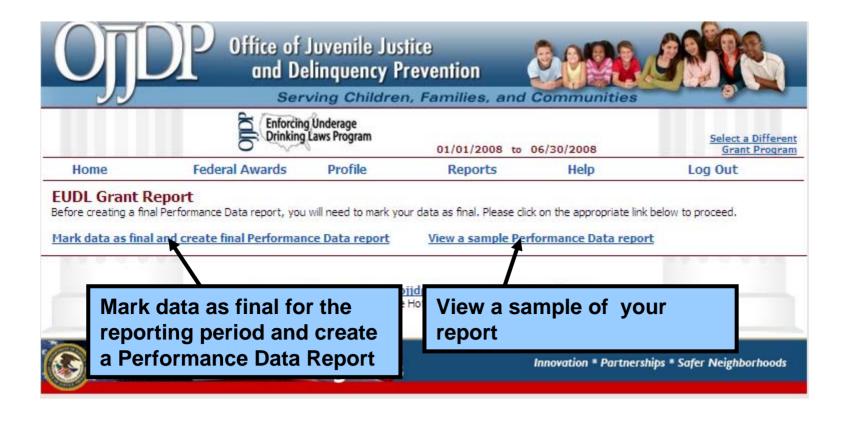
Create Report



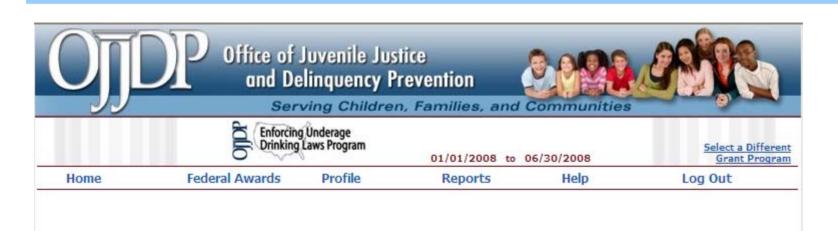
Create the Performance Data report to submit to OJJDP as a part of your semi-annual progress report.

First, highlight the FFY. Second, click "run".

Screen to mark data as final



Confirmation



Once you mark these data as final, the information will be locked to editing. To make changes you will need to contact either the system administrator or your OJJDP State representative.

Are you sure you wish to mark these data as complete?



Confirm completion of data entry by marking yes.

For more information con Toll-free Technical Assis Select "no" to return to data entry screens to edit data.



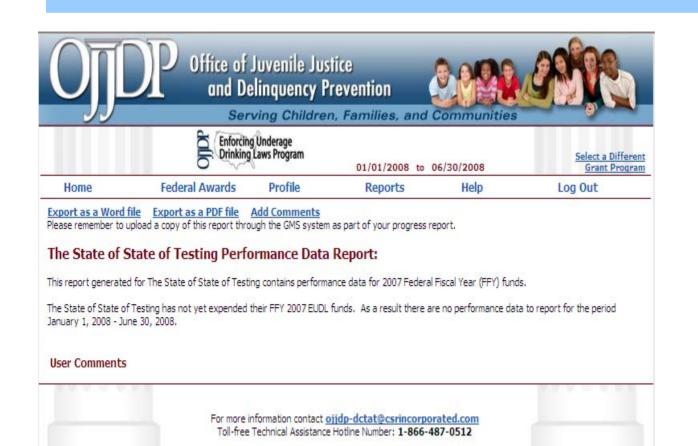
User Feedback Form

	Enforcing Un Drinking Law	derage vs Program		Soloet a Different	
Home	Federal Awards	Profile	01/01/200 Reports	Please tell us of you	
User Feedback Form for the OJJDP Data Collection Technic Thank you for using OJJDP's DCTAT. You have been selected to answer a few questions to technical assistance to its grantees and subgrantees. experience using the DC Submit options are at bottom of the screen					the
We value your inpu button at the botto		optional. If you	do not want to provid	e feedback, please click the Decline Participation	
C Direct recipi	_	ub recipient of	f OJJDP funding		
Which best describes your organizational affiliation? (Check only one radio button) State agency (designated state agency) Unit of local government (County, Township, etc.)					
○ Independen	t School District	O 5	tate Controlled In	stitution of Higher Education	
Private Univ Native Amer	rersity rican Tribal Org. (Non-Governme			ed Tribal Government nority/Indian Housing Authority	
Non Profit (9 Private Orga	-		lon Profit (Faith Ba Other	sed)	
3. For which OJ	JDP grant programs did you	_		g DCTAT? (Please check all that apply.)	
☐ Formula/Tit		Discr	l Youth Program etionary		29
Juvenile Acc	countability Block Grant (JABG)	☐ Enfor	cina Underage Dri	nking Laws (Block Grant)	_`

☐ Tribal Juvenile Accountability Discretionary Grant

Performance Data Report

Innovation * Partnerships * Safer Neighborhoods



U.S. Department of Justice

Office of Justice Programs

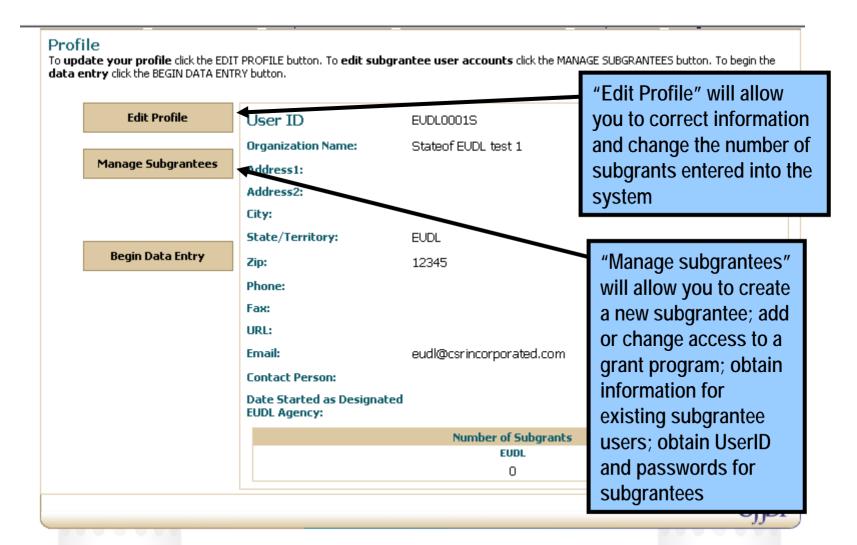
This is a copy
of the
Performance
Data Report for
funds not yet
expended.

Other State Level tools

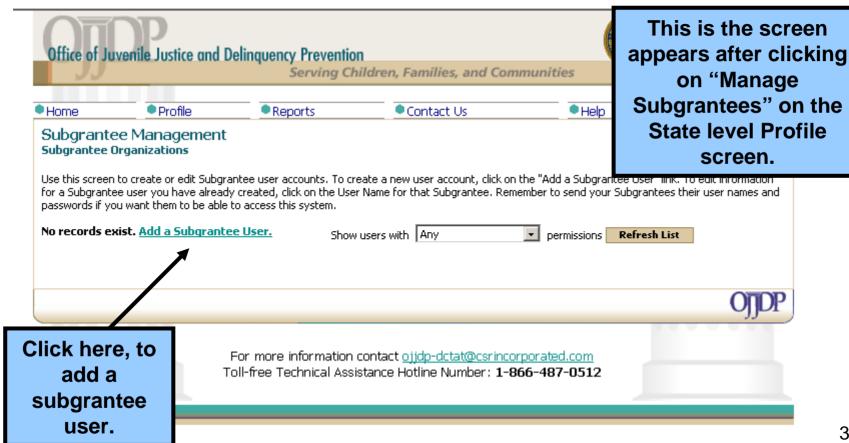
The following slides will demonstrate some additional features available to state-level users only.

State level only Creating subgrantee accounts

State level - Profile screen Create subgrantee accounts

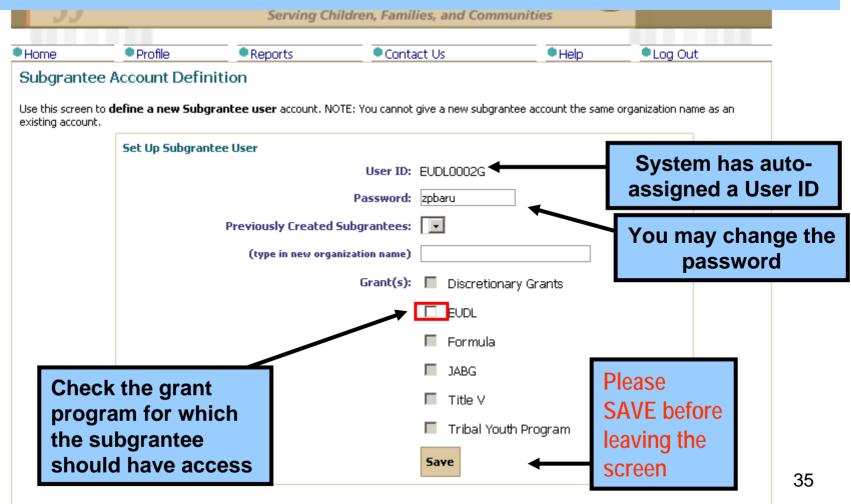


State Level Profile Subgrantee Management Screen

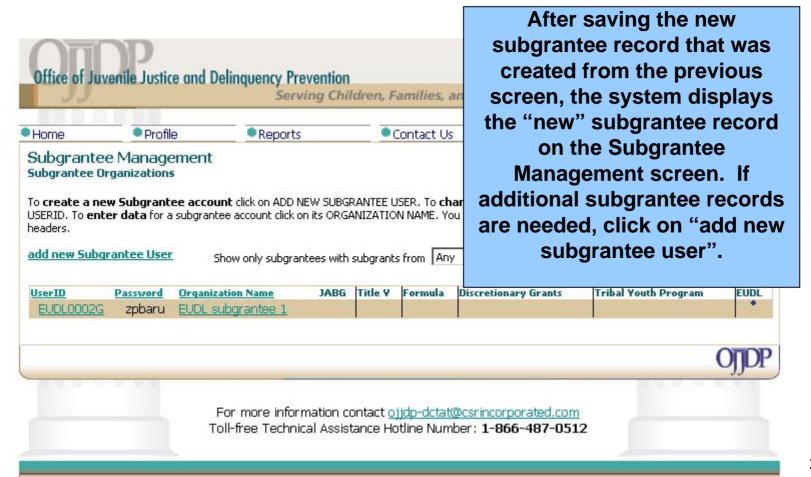


State Level Profile- Create a new subgrantee

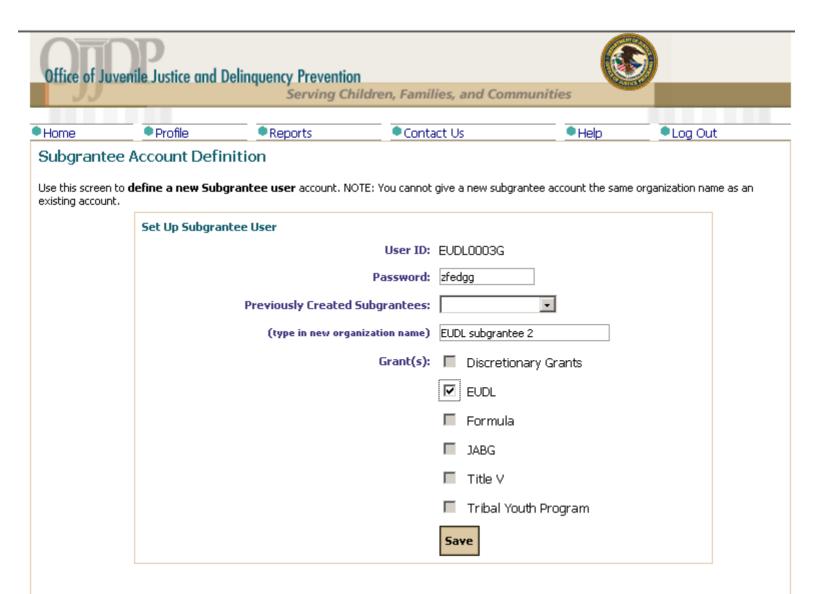
This is the screen you will see after clicking on "add a subgrantee user" on the State level Profile screen.



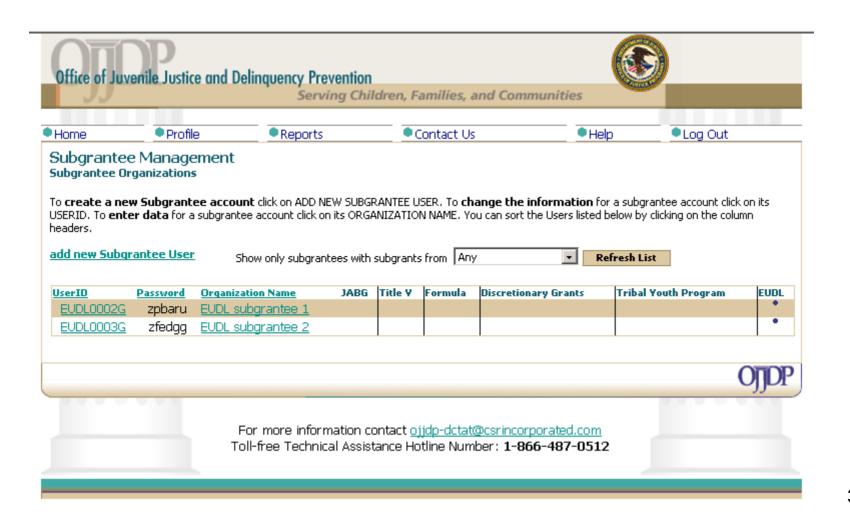
State Level Profile- Create a new subgrantee (cont.)



Create another subgrantee account



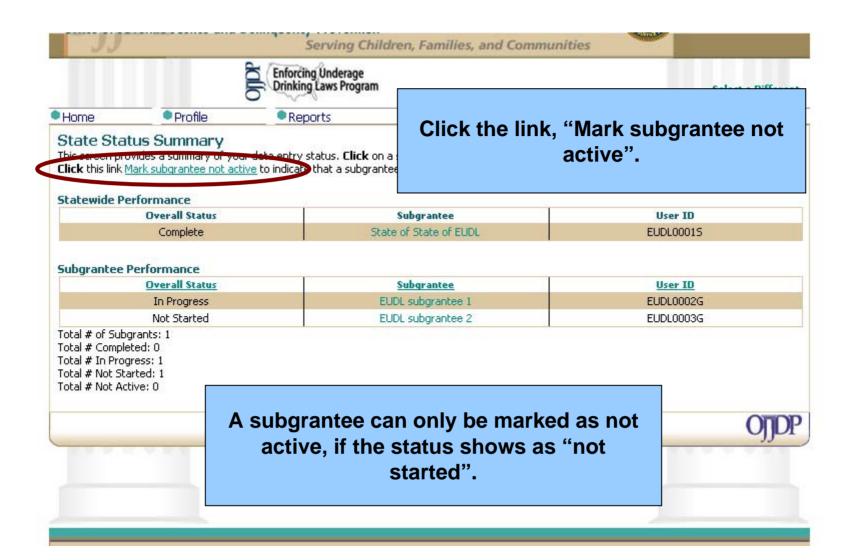
See second account created



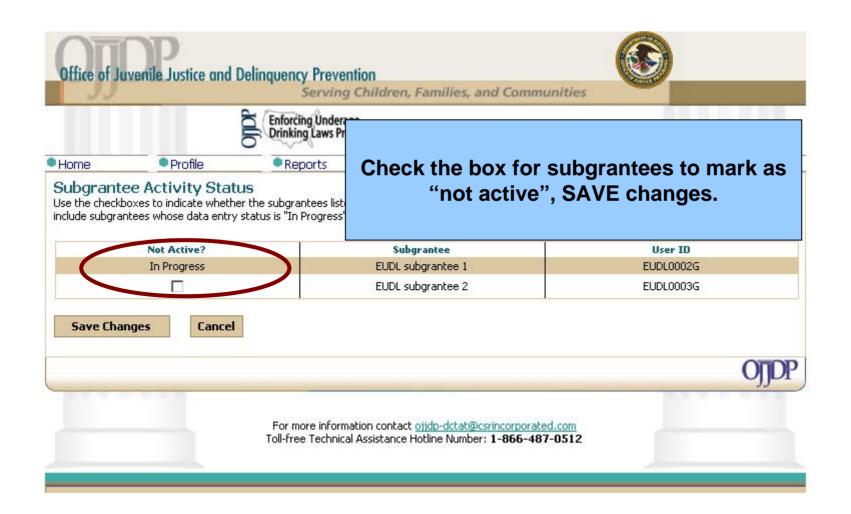
State level only Mark subgrantees as not active

Not Active is defined as a subgrantee organization that shows on the status summary screen and did not receive an award from the Grantor during the reporting period.

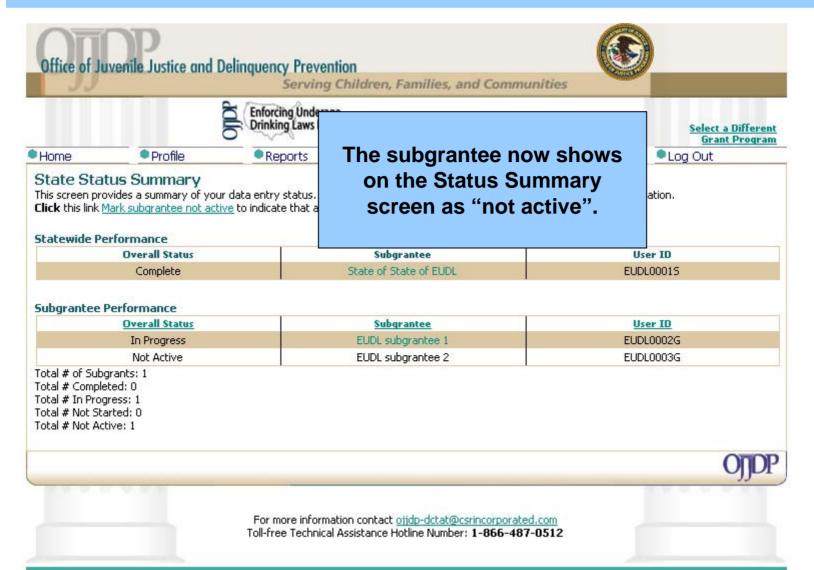
State view of subgrantee accounts



Mark subgrantees as not active



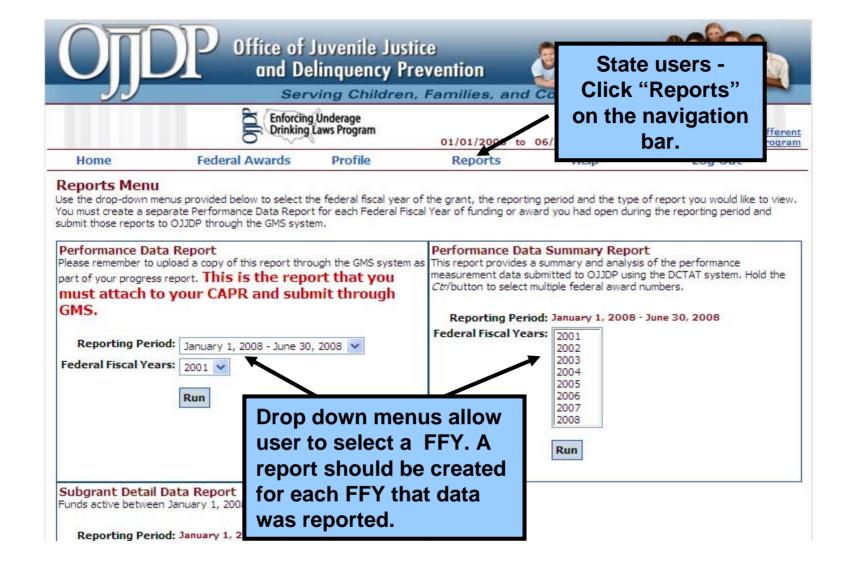
Mark subgrantees as not active



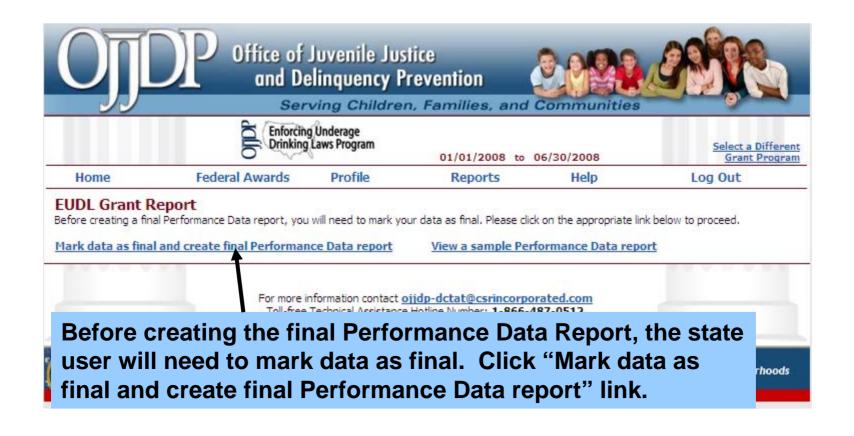
Grantee level Create an OJJDP Report

OJJDP Award recipients are responsible for creating a report to submit to OJJDP via the Grants Management System (GMS)

State level Step 5: Create Performance Data Report



Screen to mark data as complete



Error report – make fixes





If there are any discrepancies in the data entered, the state user will see an error report. Follow guidance on screen to make corrections. Then follow the steps again to create a report once completed.

Home

Profile

Mark Subgrantee Data Complete

Thank you for using the DCTAT. The system has identified the following issues which must be resolved before your data can be marked as complete and you can generate your final data file attachment to the GMS system.

You have a discrepancy between the number of subgrants listed for this grant program and the data entered.

is the number of subgrants you entered in your Profile.

0 is the number of subgrantee records entered in the DCTAT.

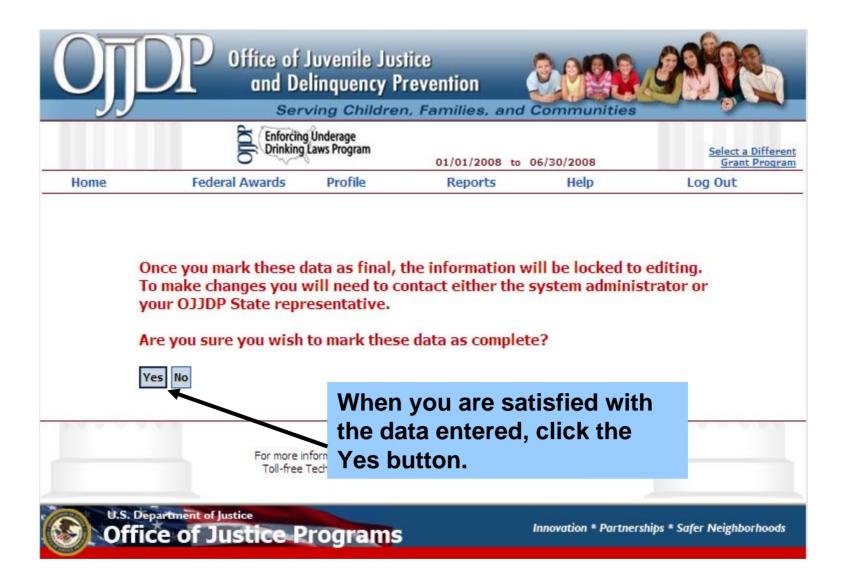
Please either update your profile, or send a request to the system administrator to delete subgrant records created in error.

If you have any questions, please contact the system administrator at 1-866-487-0512 or ojjdp-dctat@csrincorporated.com

Create sample GMS report



Confirmation to mark data as complete will be locked to further editing



User Feedback Form

Office of Juvenile Justice and Delinquency Prevention



Serving Children, Families, and Communities

Coloct a Different

Home

Once data submission is completed, a voluntary user feedback form is provided. This is VOLUNTARY.

User

Formula/Title II

Thank you for using OJJDP's DCTAT. You have been selected to answer a few questions to help OJJDP continue providing high quality training and technical assistance to its grantees and subgrantees.

We value your input, however completion of this form is optional. If you do not want to provide feedback, please click the **Decline Participation** button at the bottom of this page.

Which best describes your funding category? (Check Direct recipient of OJJDP funding Sub rec	
2. Which best describes your organizational affiliation?	? (Check only one radio button)
C State agency (designated state agency)	O Unit of local government (County, Township, etc.)
C Independent School District	C State Controlled Institution of Higher Education
C Private University	C Federally Recognized Tribal Government
C Native American Tribal Org. (Non-Government)	C Public Housing Authority/Indian Housing Authority
○ Non Profit (Secular)	Non Profit (Faith Based)
C Private Organization	O Other
3. For which OJJDP grant programs did you report perf	ormance data using DCTAT? (Please check all that apply.)
☐ Title V	Tribal Youth Program

Earmark/Discretionary

Performance Data report

Home Federal Awards Profile Reports Help Log Out

Export as a Word file Export as a PDF file Add Comments

Please remember to upload a copy of this report through the GMS system as part of your progress report.

The State of State of DEARMARK Performance Data Report:

This report generated for The State of State of DEARMARK contains performance data for 2005 Federal Fiscal Year

The total amount of FFY 2005 EUDL grants funds active between January 1, 2008 - June 30, 2008 was \$75,000. Da awarded to 2 organizations accounting for \$75,000 in grant funds. An additional \$0 was used for State wide activity

Subgrant data were reported for activity across 2 grant program categories:

- PC 2: Media.
- PC 3: Enforcement

Performance Data report displayed, you may add comments, then export to your computer and SAVE

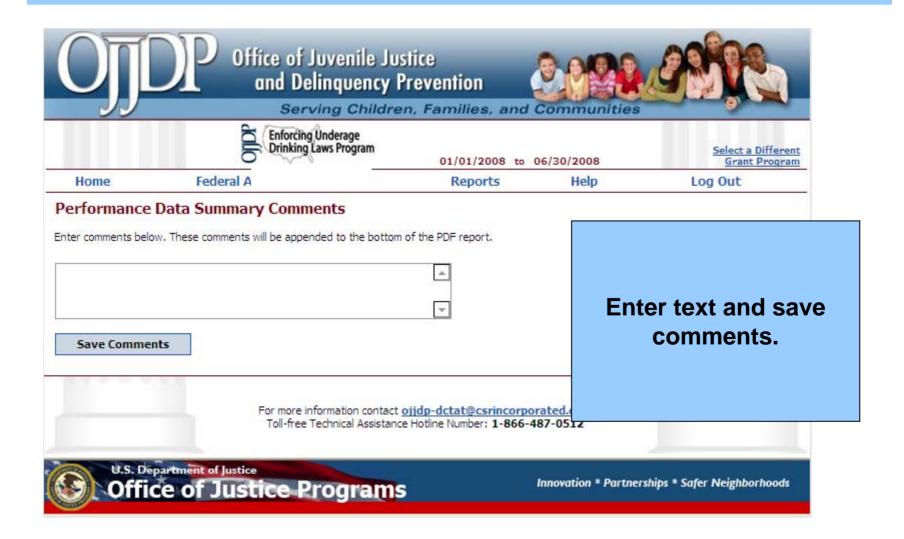
Program Category	Number of Allocations	Amount of Funds
PC 2: Media	2	\$57,500
PC 3: Enforcement	1	\$17,500
TOTAL Subgrant PC Allocations	3	\$75,000

Statewide/Territory wide data were reported for 0 grant program categories:

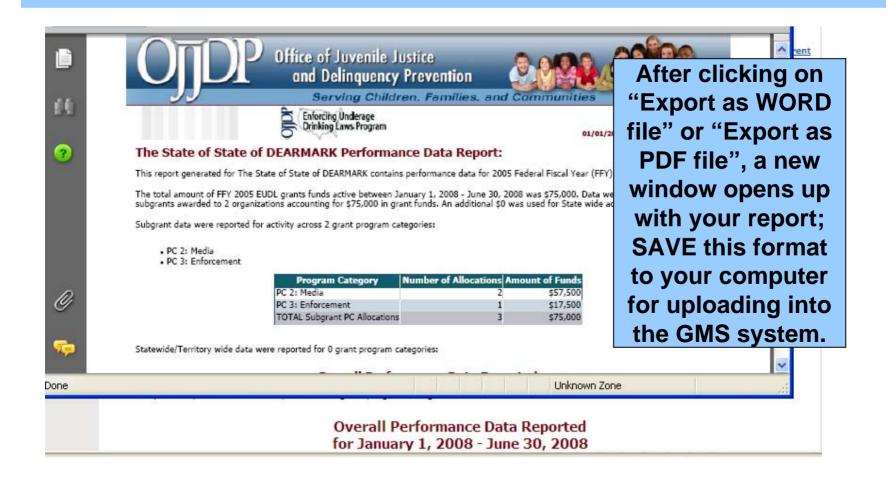
Overall Performance Data Reported for January 1, 2008 - June 30, 2008

101 Januar y 1, 2000 June 30, 2000					
	Performance Indicator	Data	Number of Subgrants Reporting	Includes Grantee activity	
Percent of pr	ojects using an evidence-based model	50%	2		
Agencies that p reporting period	rovided funding for underage drinking enforcement/prevention efforts during the d.		1	No	
Α.	Community Anti-Drug Coalitions of America (CADCA)	No			
В.	Higher Education	No			
_					

Report comments

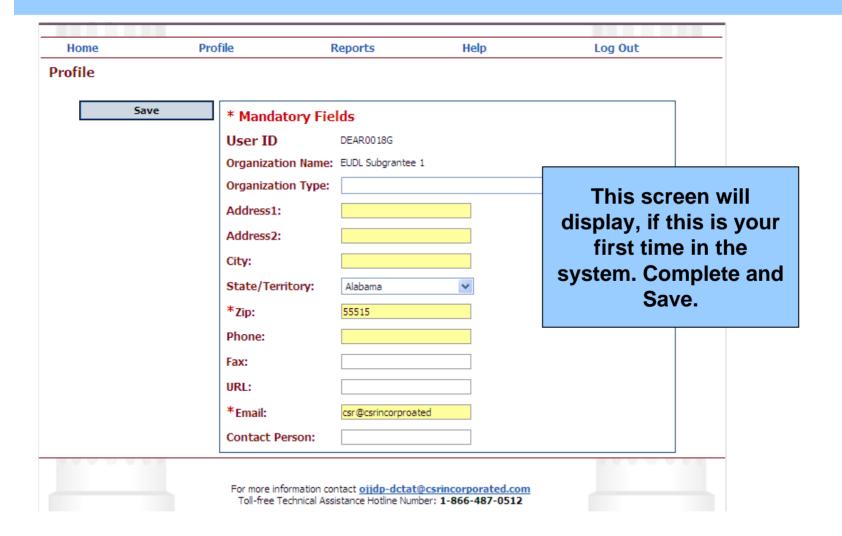


Downloading report

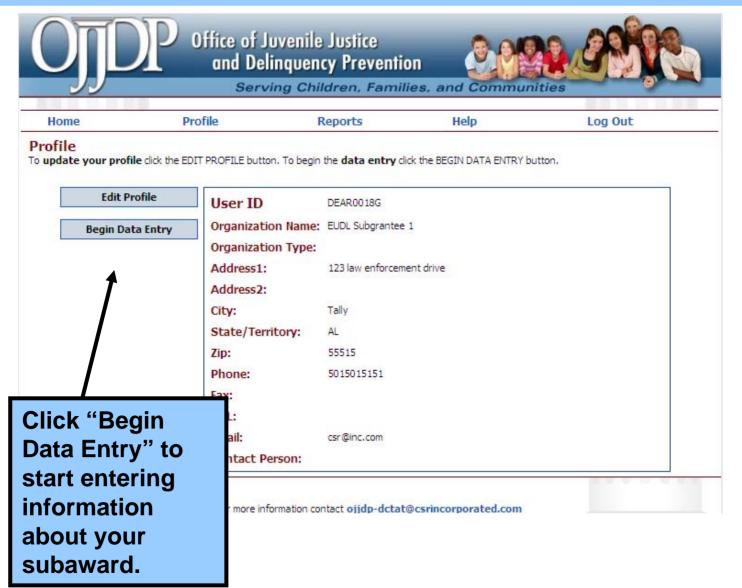


Subgrantee view The following screen shots are the state level's view of how to enter data on behalf of subgrantees.

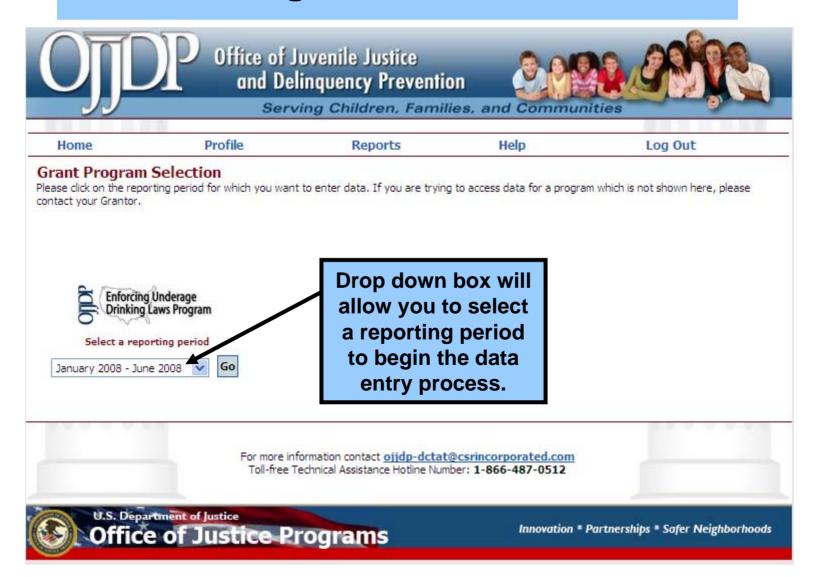
Subgrantee view Profile Screen



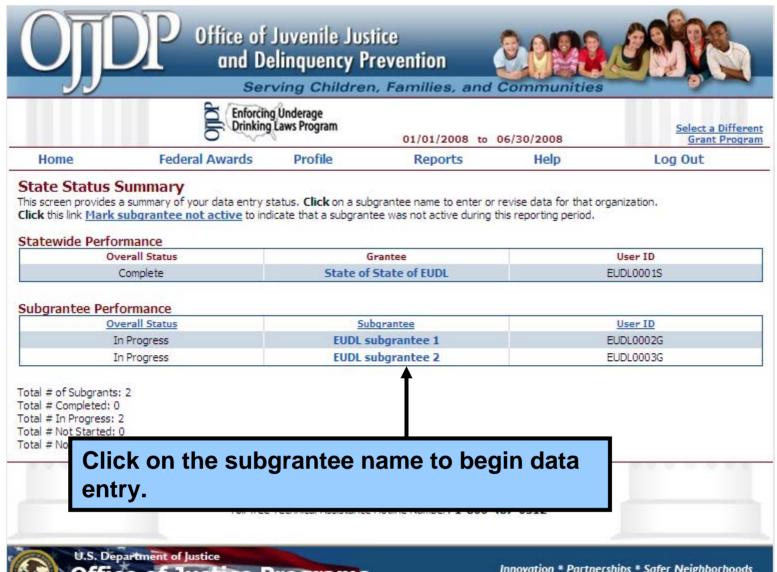
Subgrantee view Begin data entry



Grant Program Selection screen



State view of subgrantee accounts



Grantee and subgrantee view Subgrantee Status Summary screen

For a new record, click the "FFY" from which the award was made.



Select a Different Grant Program

Log Out

To complete an existing award, click on the state subgrantee number shown.

To **create** a subgrant record click on the Federal Fiscal Year (FFY) from which the award was made. To **access** an existing subgrant record click on its State Subgrantee Number.

In some cases, only the FFY from which funds were expended during the reporting period are shown below. If you have a question about the FFY to which you should link your performance data, please ask your grantor.

Y-Y	State Subgran ee Number	Select Indicator	Enter Data	Total amount of subgrant: 5	Program Categories
2001		Not Started	Not Started		
2002		Not Started	Not Started		
2003		Not Started	Not Started		
2005		Not Started	Not Started		
2006	*	Not Started	Not Started		
2007	2007 sub-award	Complete	Not Started	\$50,000	3, 1
2008		Not Started	Not Started		

For more information contact ojjdp-dctat@csrincorporated.com
Toll-free Technical Assistance Hotline Number: 1-866-487-0512

Subgrantee level view Step 1: Award Information Screen

(1 of 4)

	U	V	01/01/2008 to 06	/30/2008	Grant Program
Home	Federal Awards	Profile	Reports	Help	Log Out
Award Information	Return to Status	Summary Scre	en for EUDL Subgrantee 2	Return to Awa	rd Information Summary
Once you have entered the	e requested information ab	out this Subgrant	Grant use the buttons at the bo	ttom of the screen	to save your changes.
Award Information					
State Subgrantee Num	ber: abcdefgh		Total amount of subgra	nt: \$ 35000.00	(Federal Funds only)
Subgrant Project T	Title:		Amount of non-EUDL F Allocated to Underage Drin Activ		
Organization Na	me: EUDL Subgrantee 2	Ir	nplementing Organization N		
Project Start D	Pate: 01/01/2008	(mm/dd/yyyy) I	mplementing Organization T	ype: N/A	~
Project End D	ate: 06/30/2008	(mm/dd/yyyy)	Federal Congressional Dis	trict:	
			ick this link to use your zipcode rved by the project <u>http://www</u>		leral Congressional District
Is the implementing o	rganization a faith-bas	sed program?	⊙ Yes C No		
Does the subgrant imp	olement one or more e	vidence-based	strategies? • Yes O No	<u>Definition</u>	
If yes, indicate each of	f the strategies used:				
b. Special police "pan who possess and/or of c. Enforcement of law shoulder tap operation d. Vigorous and well-	ompliance checks (e.g rty patrols" to contain	award	received by the ble responses	e subgra	tion about the antee. Check all before leaving

Subgrantee level view Award Information screen (2 of 4)

Underage Drinking Enforcement Strategies		
a. Vigorous use of compliance checks (e.g., minor decoy	or CUB operations).	
b. Special police "party patrols" to contain underage drin who possess and/or consume alcohol.	king parties and ticket both the adult who provides alcohol to underage youth and minors	
shoulder tap operations; monitor or patrol alcohol outlet par		
 d. Vigorous and well-publicized enforcement of impaired d emphasis/saturation patrols, speeding, running red lights). 	riving laws in general, as well as other traffic enforcement (e.g., Sobriety checkpoints,	
e. Establishment and enforcement of "zero tolerance" la	ws for youth under 21.	
✓ f. "Cops in Shops" and similar programs that allow police t	to ticket minors attempting to purchase alcohol.	
Underage Drinking Prevention Strategies		
 a. Development of community support for prevention and en building and educational activities to include media advocacy 	Award information continues. Check a	all
b. Establishment of community support activities for a	d and the second se	
(e.g., community sponsorship of alcohol-free activities for y community volunteers to assist enforcement in the collection		tunded
c. Education of merchants regarding techniques and res		
minors, as well as reduce sales of alcohol to intoxicated pers shoplifting; etc.)		ie
d. Establishment or enhancement/improvement of laws/ordi	l screen	
d. Establishment or enhancement/improvement of laws/ordin		
d. Establishment or enhancement/improvement of laws/ordin and hold violators (clerks and establishments) accountable f		
d. Establishment or enhancement/improvement of laws/ordin and hold violators (clerks and establishments) accountable foutlet location and density; controls on hours of sale; an inc prohibit minors from entering bars; make alcohol outlets liable		
d. Establishment or enhancement/improvement of laws/ording and hold violators (clerks and establishments) accountable foutlet location and density; controls on hours of sale; an incorprohibit minors from entering bars; make alcohol outlets liable for sales to minors, etc.)	rease in price through excise taxes; require sellers of alcohol to be at least 21 years old; le for harm that occurs as a result of providing alcohol to minors; Dram shop (civil) liability	
d. Establishment or enhancement/improvement of laws/ording and hold violators (clerks and establishments) accountable foutlet location and density; controls on hours of sale; an incorprohibit minors from entering bars; make alcohol outlets liable for sales to minors, etc.) e. Establishment or enhancement/improvement of laws/ording	rease in price through excise taxes; require sellers of alcohol to be at least 21 years old; le for harm that occurs as a result of providing alcohol to minors; Dram shop (civil) liability nances/institutional policies that limit youth access to social availability of alcohol and	
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Subgrantee level view Award Information screen (3 of 4)

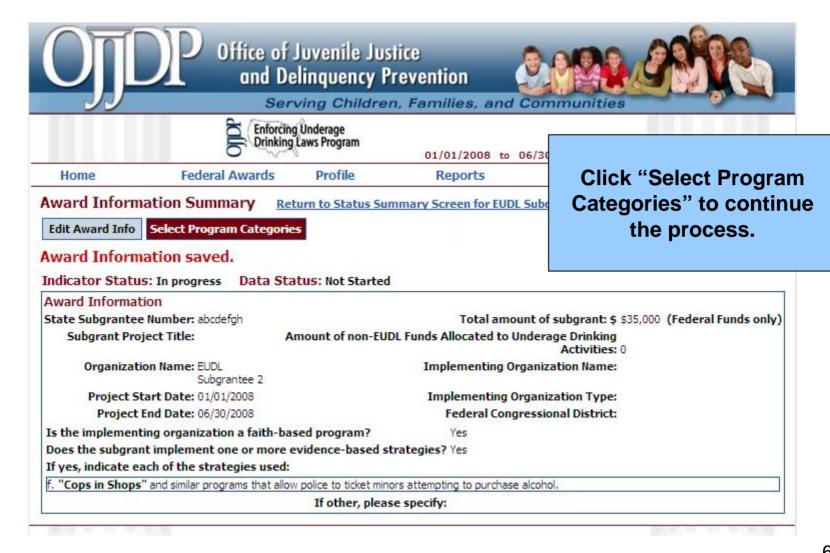
Ta	aro	et Population for this Subgrant				
1.	Th	e check the appropriate boxes to indicate for e population actually served during the repo e populations, if any, to which the program	orting period; and			
		eted services include any services or approa opmentally appropriate services).	ches specifically designed to meet the r	needs of the pop	oulation (e.g. gender specific, culturally based,	
Ī		Population	1. Did you serve this gro the reporting perio		Did this Subgrant provide targeted services for any of the following groups?	
	R	American Indian/Alaskan Native	· 🗂			
	Α	Asian			П	
- 1	C E	Black/African American	▽	Chac	k all criteria that apply	to the
	/ E	Hispanic or Latino (of any race)	✓			
- 1	-	Native Hawaiian and Other Pacific Islander	Г	popul	ation served by fundir	ng from this
- 1	H N	Other Race		laward	and check any criteri	a used to
	I	White/Caucasian	Г			a acca to
	c	Youth population not served directly		otter	targeted services.	
		At-Risk Population (no prior offense)	▽			
- 1	- 1	First Time Offenders				
	5	Repeat Offenders	┌			
1	т	Sex Offenders				
- 1	I	Status Offenders	_			
	E	Violent Offenders				
		Youth population not served directly				
	ΕĮ	Male	✓			
	וט	Female	~		П	
- 1	E R	Youth population not served directly				
		Under 11	Г			00

Subgrantee level view Award Information screen (4 of 4)

П	ACTURE LOBORATION (110 billo) ottenze)	<u> • • • • • • • • • •</u>		
	First Time Offenders			
U 5	Repeat Offenders	_		
 T				
I	Status Offenders	Г		
E	Violent Offenders			
	Youth population not served directly	_		
G E	Male	V		
N D	Female	<u>~</u>	Tarred Barrier Latin and Comment	
E R	Youth population not served directly		Target Population matrix continue	
	Under 11		Check all criteria that apply to the	
	12 - 13			
A	14 - 15	▽	population served by funding from	n this
G E	16 - 17		award and check any criteria used	d to
	18 and over			4 10
	Youth population not served directly		offer targeted services.	
	Rural		<u> </u>	
G	Suburban	V		
E	Tribal			
0	Urban			
	Youth population not served directly			
o	Mental Health			
Ţ				
H E				
R	Truant/Dropout			

Save Cancel

Subgrantee level view Step 2: Select Program Categories (1/2)



Subgrantee level view Step 2: Program Category Selection (2/2)

Program Summary	Category Selection	Return to Status Sur	nmary Screen for EUDL Subgrante	e 2 Return to Award Information	
Award In	formation				
State Sub	grantee Number: abcdefgh		07/01/2007 to 12/31/2007	int: \$ \$35,000 (Federal Funds only)	
Subgra	ant Project Title:	Amount of non-EU	DL Funds Allocated to Underage P	rinkina	
Pro	panization Name: EUDL Subgrantee 2 oject Start Date: 01/01/2008 Project End Date: 06/30/2008 Dementing organization a fait	h-based program?	Ad Implementing Organizatio Implementing Organizatio Federal Congressional Yes	Select all Program Categories that apple the activities funder SAVE to complete st	ly to ed.
Does the	subgrant implement one or m	ore evidence-based s	strategies? Yes	of the process	
	icate each of the strategies u			of the process	
f. "Cops in	Shops" and similar programs tha	t allow police to ticket mir	nors attempting to purchase alcohol.		
		If other, plea	se specify:		
Specify Pr	ogram Category Program Category	Allo	cated Amount		
	1 - Coalitions	\$			
V	2 - Media	\$			
<u>~</u>	3 - Enforcement	\$			
Save	Cancel				
			ojjdp-dctat@csrincorporated.com e Hotline Number: 1-866-487-0512		

Subgrantee level view Step 3: Enter Data



01/01/2008 to 06/30/2008

Select a Different Grant Program

Home

Federal Awards

Profile

Reports

Help

Log Out

Award Information Summary

Return to Status Summary Screen for EUDL Subgrantee 2

Edit Award Info

Select Program Categories

Enter Data

Your Program Category selections have been saved.

Indicator Status: Complete Data Status: Not Started

Click "Enter Data" to continue the process.

Award Information

State Subgrantee Number: abcdefgh

Total amount of subgrant: 5 \$35,000 (reueral runus omy)

Subgrant Project Title:

Amount of non-EUDL Funds Allocated to Underage Drinking
Activities: 0.00

Organization Name: EUDL

Implementing Organization Name:

Subgrantee 2

Implementing Organization Type:

Project Start Date: 01/01/2008 Project End Date: 06/30/2008

Federal Congressional District:

Is the implementing organization a faith-based program?

Yes

Does the subgrant implement one or more evidence-based strategies? Yes

If yes, indicate each of the strategies used:

f. "Cops in Shops" and similar programs that allow police to ticket minors attempting to purchase alcohol.

If other, please specify:

Selected Program Categories	Allocated Amount	
PC 2 Media	\$17,500	No Data Entered
PC 3 Enforcement	\$17,500	No Data Entered

PC 2 Media

June 30, 2008

Number of earned media coverage episodes/events that occurred related to EUDL activities, underage drinking prevention, and/or enforcement during the reporting period. Output

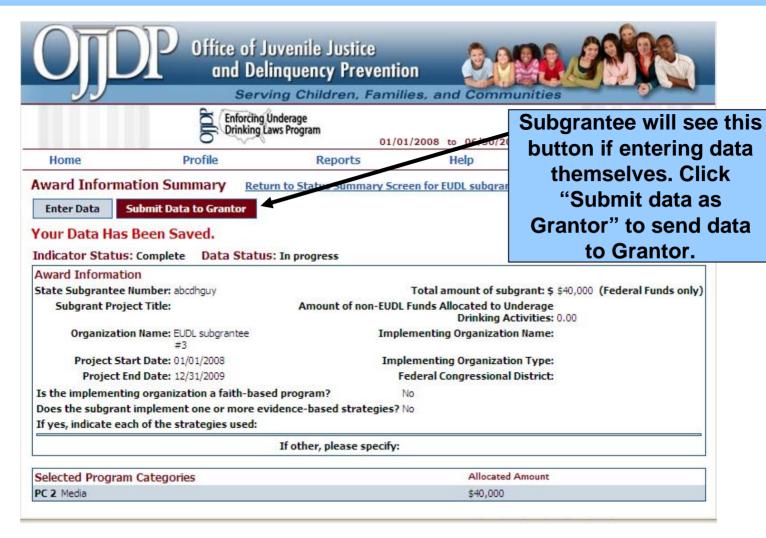
Subgrantee level view Step 3: Enter Data (1/2)

Award Information				
State Subgrantee Number: abcdefgh	Tota			
Subgrant Project Title: Amount of non-El	JDL Funds Allocate			
Organization Name: EUDL Subgrantee 2	Implement	Click on each selected processed category to enter data. SA		
Project Start Date: 01/01/2008	Implemen			
Project End Date: 06/30/2008	Federa	complete step	3 of the proc	ess
Is the implementing organization a faith-based program?	Yes			
Does the subgrant implement one or more evidence-based	strategies? Yes			
If yes, indicate each of the strategies used:				
f. "Cops in Shops" and similar programs that allow police to ticket mi	nors attempting to pur	chase alcohol.		
If other, plea	ase specify:			
Selected Program Categories	Allocated Amo	ount		
PC 2 Media	\$17,500	No Data i	Entered	
PC 3 Enforcement	\$17,500	No Data i	Entered	
PC 2 Media			June 30, 2008	
 Number of earned media coverage episodes/events that and/or enforcement during the reporting period. Output 	occurred related to	o EUDL activities, underage d	rinking prevention,	
A. Total number of earned media coverage episodes/events that or prevention, and/or enforcement during the reporting period.	occurred related to EUI	DL activities,underage drinking	0	
a. Type of earned media coverage episodes/events that oc	curred during the r	eporting period. Output		
A. Op-ed articles			C Yes C No	
B. Letters			C Yes C No	
C. Interviews			C Yes C No	
D. Events that draw coverage (press conference)			O Vec O No	

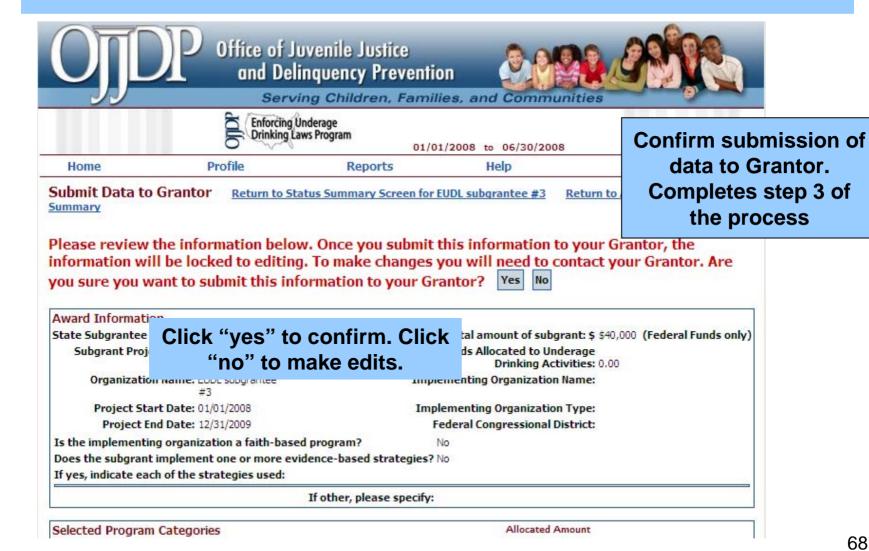
Subgrantee level view Step 3: Enter data (2/2)

If	other, please specify:	
Selected Program Categories	Allocated Amount	
PC 2 Media \$17,500		
PC 3 Enforcement	\$17,500	Enter data for other
		selected program
C 3 Enforcement		
. <u>Did you conduct compliance check/minor deco</u>	oy operations during this reporti	category. SAVE
A. Select yes or no.		
 Indicate the types of agencies involved in con- Output 	ducting compliance check/minor o	decoy operations during this reporting perio
A. Liquor Enforcement (ABC, Liquor Control). Respond	d Yes or No	C Yes C No
B. Police Department (municipal or local enforcement)	Respond Yes or No	C Yes C No
C. Sheriff's Department; Respond Yes or No		C Yes C No
D. State Police (Highway Patrol); Respond Yes or No		C Yes C No
E. Fish and Wildlife; Respond Yes or No		C Yes C No
F. Federal Enforcement Agency; Respond Yes or No		C Yes C No
G. Other; Respond Yes or No		C Yes C No
Number and percent of OFF-premise establish	ments checked during this reporti	ng period that were in compliance Output
A. Number of OFF-premise alcohol establishments che	cked during this reporting period that w	ere in compliance
B. Number of OFF-premise alcohol establishments che	cked during this reporting period	0
C. Percent of OFF-premise alcohol establishments che (Calculated Value)	cked during this reporting period that w	ere in compliance. Calculated Value
Number and percent of ON-premise establishn	nents checked during this reportin	g period that were in compliance Output
A. Number of ON-premise alcohol establishments chec	ked during this reporting period that we	re in compliance
B. Number of ON-premise alcohol establishments chec	ked during this reporting period	0

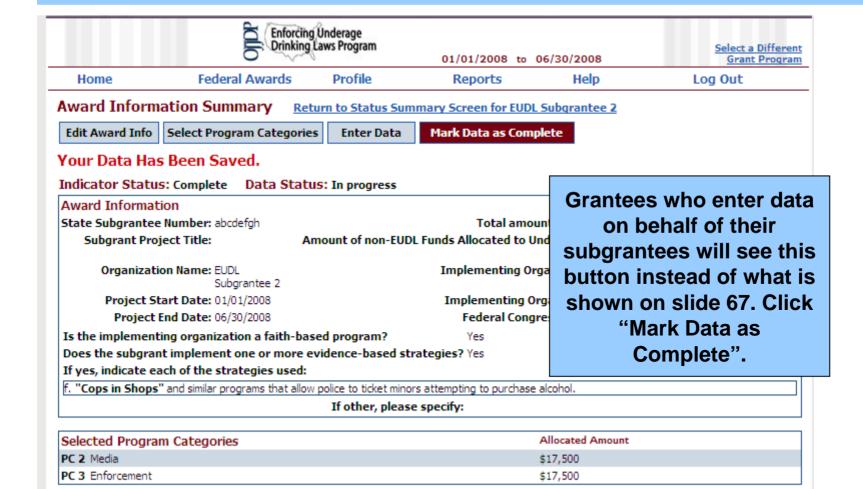
Subgrantee level view Submit Data to Grantor



Subgrantee level view Confirm submission of data



Grantee level view only



Grantee level view only



01/01/2008 to 06/30/2008

Select a Different Grant Program

Home

Federal Awards

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Reports

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Confirm that you are

ready to mark data as

complete on behalf of

subgrantee.

Completes step 3 of the

process

Mark Data as Complete

Return to Status Summary Screen for EUDL Subgrantee 2

Return to Award Information

Summary

Please review the information below. Are you sure you want to submit this information as Complete?

Award Information

State Subgrantee Number: abcdefgh

Total amount of

Subgrant Project Title:

Amount of non-FUDL Funds Allocated to Underag

Organization Name: EUDL

Implementing Organiza

Subgrantee 2 Project Start Date: 01/01/2008

Implementing Organiza

Project End Date: 06/30/2008

Federal Congression

Is the implementing organization a faith-based program?

Does the subgrant implement one or more evidence-based strategies? Yes If yes, indicate each of the strategies used:

f. "Cops in Shops" and similar programs that allow police to ticket minors attempting to purchase alcohol.

If other, please specify:

Selected Program Categories

\$17,500

PC 3 Enforcement

PC 2 Media

\$17,500

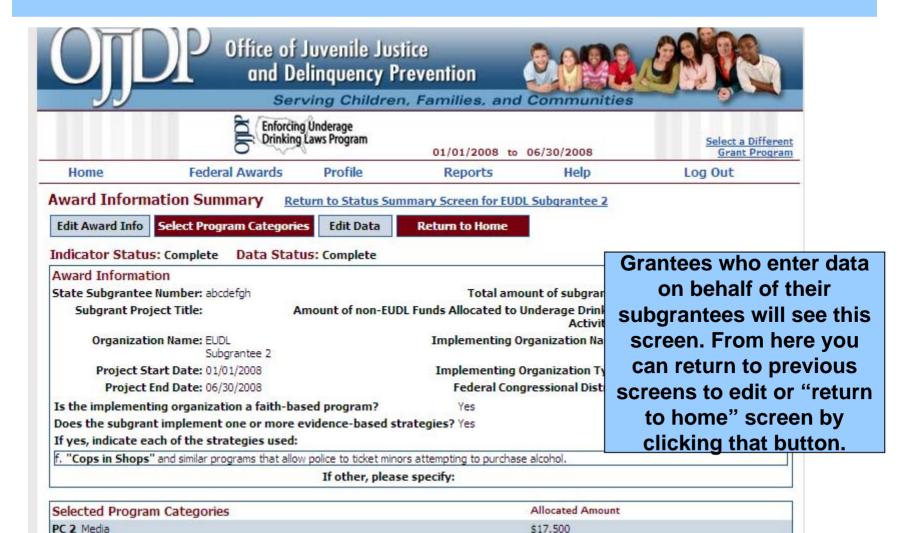
Allocated Amount

PC 2 Media

June 30, 2008

Number of earned media coverage episodes/events that occurred related to EUDL activities, underage drinking prevention.

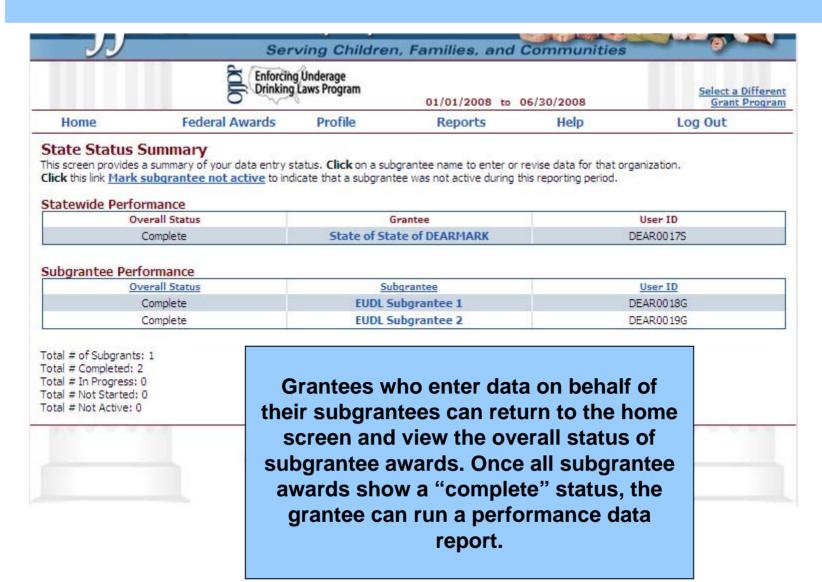
Grantee level view only



\$17,500

PC 3 Enforcement

Grantee level view only Home screen

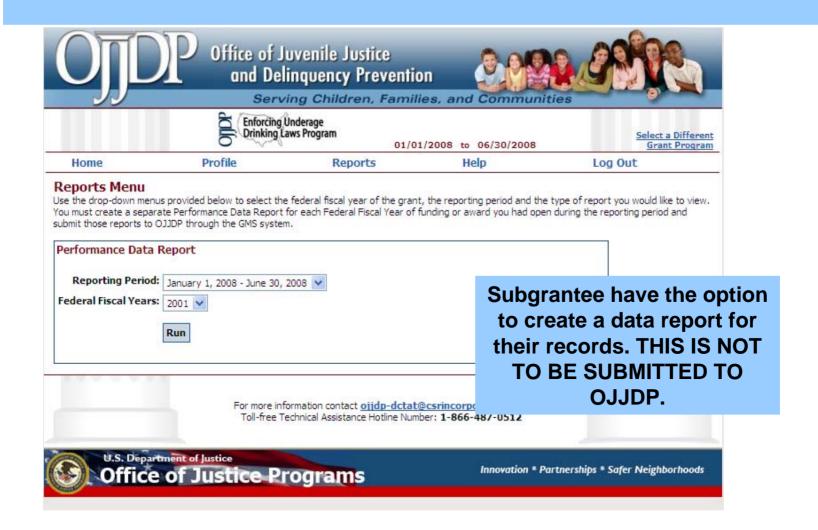


Grantee and Subgrantee User Feedback Form

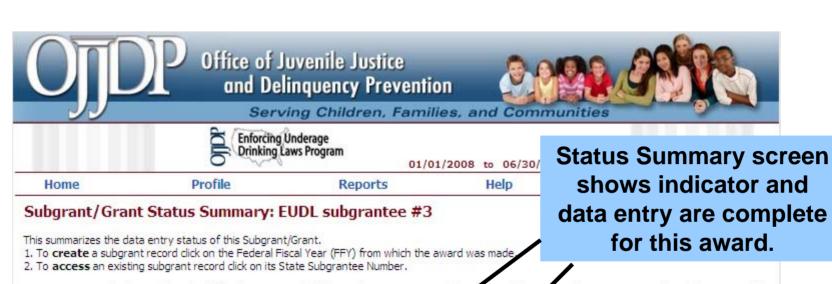
	Drinking Laws Prog	ram 01/01/2007 to (06/30/2007	<u>Select a Different</u> Grant Program
● Home ● Profile	Reports	● Contact Us	• Help	● Log Out
User Feedback Form for Thank you for using OJJDP's DCTAT. technical assistance to its grantees a We value your input, however compl button at the bottom of this page.	You have been selected t and subgrantees.	o answer a few questions to help OJ	JDP continue providing	high quality training and
1. Which best describes your fu C Direct recipient of OJJDP fo 2. Which best describes your or C State agency (designated C Independent School District	unding C Sub rec ganizational affiliation state agency)	cipient of OJJDP funding	sul Gran feedb	the subgrantee has bmitted the data to tor, a voluntary user ack form is provided. is is VOLUNTARY.
O Private University		Federally Recognized Tr	ibal Government	
C Native American Tribal Org	. (Non-Government)	C Public Housing Authority	//Indian Housing Au	uthority
O Non Profit (Secular) O Private Organization		O Non Profit (Faith Based) O Other	This is	the LAST step for e subgrantee.
3. For which OJJDP grant progra	ams did you report per	formance data using DCTAT? (P	lease check all that	apply.)
☐ Title V	1	Tribal Youth Program		
☐ Formula/Title II		☐ Earmark/Discretionary		
Juvenile Accountability Blo	ck Grant (JABG)	Enforcing Underage Drinking	Laws (Block Grant))
4. Was this your first time enter O Yes O No 5. Thinking about your experies			,	the meteors

(Check one radio button ner rom belom)

Subgrantee Report



Subgrantee level view Status Summary screen



In some cases, only the FFY from which funds were expended during the reporting period and shown below of you have a question about the FFY to which you should link your performance data, please ask your grantor.

FFY	State Subgrantee Number	Select Indicator	Enter Data	Total amount of subgrant: \$	Program Categories
2001		Not Started	Not Started		
2002		Not Started	Not Started		
2003		Not Started	Not Started		
2004		Not Started	Not Started	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2005	abcdhquy	Complete	Complete	\$40,000	2
2006		Not Started	Not Started		
2007		Not Started	Not Started		
2008		Not Started	Not Started		

For more information contact <u>ojjdp-dctat@csrincorporated.com</u>
Toll-free Technical Assistance Hotline Number: **1-866-487-0512**

Subgrantee complete

If there is no further data to report. Log off and prepare for the next reporting period!

Thank you.

Thank you for completing the DCTAT process for your OJJDP funds.

Additional help?

 To access the DCTAT website: please go to http://www.ojjdp-dctat.org

•Get technical assistance by email:

ojjdp-dctat@csrincorporated.com

or

(Toll-free) 1-866-487-0512